

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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Madison, Nebraska

November 20, 2023

The Board of County Commissioners of Madison County, Nebraska met in regular session at 9:30 A.M.

Advance notice of meeting was published in the Wednesday, November 15, 2023 edition of The Norfolk Daily News and posted on the Madison County website. A copy of said notice was provided to each Board member. An affidavit of acknowledgment of receipt of notice of meeting as published was executed.

Following a moment of Silence and the Pledge of Allegiance to the flag of the United States of America, Chairman Troy Uhlir called the meeting to order and notified the public of the copy of the Open Meetings Act posted in the meeting room.

Present: Commissioners Eric Stinson, Ronald Schmidt, and Troy Uhlir, County Clerk Anne Pruss, County Highway Superintendent Richard Johnson, County Assessor Jeff Hackerott, Register of Deeds Diane Nykodym, and County Sheriff Todd Volk. Norfolk Daily News reporter Jon Humphries, and WJAG reporter Paul Hughes were present.

Chairman Uhlir read the following consent agenda items into the record:

- 1) Approval of minutes of November 7, 2023
- 2) Award of contract in the amount of \$123,373.00 to Glass Edge, Inc., of Norfolk, for window replacement for the courthouse building
- 3) Authorization for the Board Chairman to execute the certification statement for the Cost Allocation Plan based on actual costs for the fiscal year which ended June 30, 2022 and setting the indirect rate for Fiscal Year 2023-2024
- 4) Authorization for County Board Chairman to execute agreement to NACo for annual 2024 membership
- 5) Approval of purchase of 2023 Ford F150 Pickup for Sheriff's department, in the amount of \$49,989.00
- 6) Approval of interior vestibule doors for Courthouse from The Glass Edge, Inc. in the amount of \$9,981.00
- 7) Approval purchase of John Deere 4440 Tractor for Road District #1 from Joel's Tractors & Auction, LLC, Strawberry Point, Iowa in the amount of \$36,500.00

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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8)

## RESOLUTION #2023-58

WHEREAS, Richard C. Johnson, Madison County Highway Superintendent, has submitted a written report to the Madison County Board of Commissioners as directed by Resolution #2023-56 dated November 7, 2023; and

WHEREAS, State Statute requires, that prior to taking action upon vacation or abandonment of a county road, the County Board shall conduct a public hearing on same; and

WHEREAS, the Board of Commissioners wishes to receive public input on the proposed road vacation or abandonment,

NOW, THEREFORE BE IT RESOLVED that a public hearing be held on December 19, 2023 at 9:30 A.M. in the Commissioners' room at the Courthouse in Madison, Nebraska to receive input regarding abandonment or vacation of all or part of the following described road:

That part of the county road running from the South  $\frac{1}{4}$  Corner to the North  $\frac{1}{4}$  Corner of Section 11, Township 23 North, Range 4 West of the 6th P.M., Madison County, Nebraska, said road being 538  $\frac{1}{2}$  Avenue running from 838th Road to 839th Road.

BE IT FURTHER RESOLVED that this resolution be published once a week for three consecutive weeks in The Norfolk Daily News and, if possible, copies of this resolution be served by certified mail to owners of land abutting on or adjacent to said road.

9)

## RESOLUTION #2023-59

WHEREAS, Check No. 230090302, dated September 26, 2023, and drawn on the General Fund in the amount of fifty-six thousand one hundred eighty-nine and zero cents (\$56,189.00), was made payable to Anderson Auto Group, 2500 Wildcat Drive, Lincoln, Nebraska 68521, and

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

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WHEREAS, County Sheriff Todd Volk, requested cancellation of payment, due to vehicle was unavailable for purchase,

NOW, THEREFORE, BE IT RESOLVED that Check No. 230090302, dated September 26, 2023, and drawn on the General Fund in the amount of fifty-six thousand one hundred eighty-nine and zero cents (\$56,189.00), is hereby cancelled.

Motion was made by Stinson seconded by Schmidt to approve the consent agenda. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Motion was made by Stinson seconded by Schmidt to approve the regular agenda. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Wednesday, November 15, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 2:06 P.M. to receive citizens' comments regarding Real Estate Transfer Statement by The Warrick Family Trust, Robert H. Warrick and Gudrun Warrick as Co-Trustees to Conservation Easement and surrendering the opportunity to engage in economic development and other agricultural uses that would be inconsistent with such Conservation Values, property located in Southwest ¼ of Section 28, Township 24 North, Range 4 West of the 6th P.M., Madison County, Nebraska.

Mr. Steven Stanford attorney and founder director and president of the Northern Prairies Land Trust representing the Warrick Family Trust available by telephone and provided a explanation of intent of such property. Mr. Stanford stated that they were asked to accept and receive a grant of a conservation easement for this property in Madison County. The organization owns a similar piece of property in Pierce County. He stated that the land is unapproved meaning that it does not content any structures and partially natural, hay, dryland cropped which provides a good wildlife habitat, and natural plants. The easement restrictions are too basically to leave the property in its current state and doesn't change the use of the land that would affect any surrounding land. Mr. Stanford states that the application for a conservation easement be perpetual by the request of the Warrick Family. Although the easement include a provision that would allow the courts to determine that whether it is no longer practical and feasible to continue the easement, as it is now, but that the easement can be terminated by court proceedings.

County Attorney Joe Smith state that he has read the easement and realized there is very little that could be done to the land, such as structures and those types of things. Mr. Smith also advised that there is another easement from 2013 for wind towers. When tower corpse means a quite large structure of transmission lines which would be inimical to the conservation easement. Mr. Stanford stated that he was quite stunned by this news and he stated that he was unaware of this. Chairman Uhlir advised Mr. Stanford that there are two wind tower easement for such property.

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Mr. Smith realized that for this easement that you didn't want any such structures such as wind towers or nuclear power plants. Mr. Stanford expressed that this is the first time that he has heard of these easement are currently listed on this piece of property. Mr. Smith stated that he would recommend to the Board of Commissioner that they grant such easement but to realize that there are two contradictory easements in place.

Chairman Uhlir asked Mr. Stanford if he would like to continue forward knowing that the property has two easements in place and Mr. Stanford stated yes. Commissioner Schmit stated that the agreement states that it will abide by the laws or agreements of South Dakota concerning easements or conservation easement. Mr. Stanford advised that this is an error and that such subject be changes to Nebraska and not South Dakota. Mr. Schmidt asked if the dry land could be entered into CRP contract and Mr. Stanford advised yes. Mr. Schmidt asked if the property was sold that the conservation easement agreement would continue on to the new owners and Mr. Stanford stated yes

No public comments were received.

Chairman Uhlir closed the hearing at 2:18 P.M.

Motion was made by Schmidt and seconded by Stinson to approve Real Estate Transfer Statement by The Warrick Family Trust, Robert H. Warrick and Gudrun Warrick as Co-Trustees to Conservation Easement and surrendering the opportunity to engage in economic development and other agricultural uses that would be inconsistent with such Conservation Values, property located in Southwest ¼ of Section 28, Township 24 North, Range 4 West of the 6th P.M., Madison County, Nebraska and Section 13.7 read that the appropriate changes are laws of the State of Nebraska be adopted. Roll call vote: Ayes, Stinson, Schmidt, and Uhlir. Nays, none. Motion carried.

Pursuant to published legal notice in the Wednesday, November 1, 8, and 15, 2023 edition of the Norfolk Daily News, Chairman Uhlir opened a public hearing at 2:22 P.M. to receive citizens' comments regarding submittal of consolidation of offices of Madison County Assessor and Register of Deeds and should properly be submitted to the registered voter of Madison County, Nebraska for approval at the 2024 General Election (Resolution #2023-60).

No one spoke in favor of proposed resolution.

Mr. Ron Albin, attorney in Madison County spoke against such combination of Register of Deeds and Assessor. Mr. Albin stated that the designation of the two offices has been good for the County. He advises that he relies on the extensive knowledge and efficient processes involved dealing with the Register of Deeds office, and is concerned that combining the two offices would hinder that process. He stated that he is against the combining of offices because the office is providing competent service and is serving the public well and hopes the public votes this down if placed on the General 2024 ballot. Chairman Uhlir present documents into the record from different businesses that were against combining such offices.

Commissioner Schmidt asked longtime Register of Deeds Official Diane Nykodym what her plans were after the year 2026. Diane's response was that she will be retiring. Commissioner Schmidt continued expressing concern that once Diane was to retire and an individual outside the office was to be elected a new Register of Deeds said individual could theoretically dismiss current staff and potentially staff office with new employees or

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

no employees. He feels that completing the merge of offices the likelihood of said situation would be very unlikely to happen. During this discussion both County Assessor Jeff Hackerott and longtime Register of Deeds Official Diane Nykodym see no substantial benefit to merging the 2 offices.

Commissioner Stinson wasn't convinced the savings outweigh the possibilities of disruption to both offices. He continued stating he wouldn't want any services provided to the public be reduced. Service to the public not only budgetary wise in dealing with the public is the most important thing we do.

After a lengthy discussion the commissioners decided not to put the subject up to vote on upcoming election. As a result, the department's activities will continue as they are for the time being with possibility of reconsideration in the foreseeable future.

Motion was made by Stinson and seconded by Schmidt not to merger of the Madison County Register of Deeds and Assessor offices before voters in the election scheduled for 2024. Roll call vote: Ayes, Stinson, Schmidt, and Uhler. Nays, none. Motion carried.

The following written reports and correspondence were reviewed:

- 1) Fund balance report
- 2) Clerk's fee report, October 2023
- 3) Register of Deeds fee report, October, 2023
- 4) County Sheriff fee report, October 2023
- 5) Audit financial statements of Behavioral Health Specialists, Inc.
- 6) Northeast Nebraska Solid Waste Coalition 2022-2023 annual report
- 7) Village of Meadow Grove ARPA 3rd Quarter report, 2023

The following claims were audited:

### GENERAL FUND

Total Net Payroll		181,264.82
Adobe Inc.	IT Consultant Services, Public Defender	2,015.16
Advanced Correctional Healthcare	Health Related Costs, County Jail	71.00
Mark D Albin	Legal Services, Juvenile Court	963.31
Albracht Disposal Services	Garbage, Public Defender	46.00
Albracht Disposal Services	Garbage, Courthouse	56.00
Albracht Disposal Services	Garbage, County Jail	180.00

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Allstate Benefits	Insurance Premiums	532.13
Alpha Workforce Health	Medical Exam, County Jail	75.00
American Family Life Assurance Co.	Insurance Premiums	929.56
Anderson Auto Group	Law Enforcement Vehicle Purchase, County Sheriff	49,989.00
Apex Therapy Services LLC	Contract Services, Juvenile Accountability	955.00
Appearra	Towel Service, Public Defender	41.04
Appearra	Towel & Mop Service, Courthouse	149.56
Appearra	Towel Service, County Jail	80.16
Arkfled Lock & Security	Repairs, Courthouse	174.88
ARL Credit Services	Garnish of Wages	183.12
BI, Inc.	Contract Services, Community Based Grant	183.41
Black Hills Energy	Heating Fuels, Courthouse	747.03
Black Hills Energy	Heating Fuels, County Jail	215.98
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	5,732.01
Bob Barker Company Inc.	Uniforms, County Jail	347.95
Brady & Amy's Inc.	Fuel, Courthouse	97.00
Brady & Amy's Inc.	Fuel, Reappraisal	50.00
Brady & Amy's Inc.	Fuel, County Sheriff	1,090.19
Brandl Electric	Repairs, Courthouse	396.74
Brogan & Stafford PC	Legal Services, Juvenile Court	4,255.84
Century Link	Telephone Service, Probation Office	563.14
City Of Madison	Utilities, Public Defender	223.90
City Of Madison	Utilities, County Jail	3,511.65
City Of Norfolk	Utilities, Extension Office	262.14
City Of Norfolk	Dues, County Sheriff	3,000.00
City Of Norfolk	Contract Services, Communications	102,500.00
City Of Norfolk	Utilities, Veterans Service Office	44.48
Cleanest By Farr/Cbf Renovations	Cleaning Services, Probation Office	450.00
Ashley Cline	Mileage, County Attorney	55.02
Colonial Life & Accident Insurance	Insurance Premiums	243.44
Colonial Research Chemical Corp	Janitorial Supplies, Courthouse	237.20

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Com Sprinklers-Curtis Daniel	Repairs, Courthouse	300.00
Complete Floors Inc.	Road Shops Flooring, Capital Acquisitions	3,841.00
Complete Pest Elimination Inc.	Pest Control, County Jail	125.00
Consolidated Management Company	Meals, County Sheriff	75.50
Constellation Newenergy	Heating Fuels, Courthouse	332.71
Constellation Newenergy	Heating Fuels, County Jail	612.14
Copperline Electric Co. LLC	Furniture Wiring, District Court	240.64
Copperline Electric Co. LLC	Repairs, Courthouse	212.38
Copperline Electric Co. LLC	Courthouse Signage, Capital Acquisitions	2,041.88
Copple Rockey Schlecht & Mason	Legal Services, Juvenile Court	3,263.92
Cor Therapeutic Services LLC	Contract Services, Community Based Grant	854.00
Cubby's Inc.	Fuel, Planning and Zoning	69.95
Cubby's Inc.	Fuel, Extension Office	81.91
Cubby's Inc.	Fuel, Noxious Weeds	350.46
Culligan Of Norfolk	Contract Services, Juvenile Accountability	41.00
Culligan Of Norfolk	Contract Services, Probation Office	80.00
Cuming County Clerk	Contract Services, Community Based Grant	1,140.00
Custom Sports	Uniforms, County Jail	80.00
Diamond Drugs Inc.	Health Related Costs, County Jail	1,391.40
Eakes Office Solutions	Office Supplies, District Court	14.69
Eakes Office Solutions	Office Supplies, County Jail	102.00
Eakes Office Solutions	Office Supplies, Probation Office	979.85
Egley Fullner Montag Morland & Easland	Legal Services, Juvenile Court	1,356.85
Lana Eisenmann	Mileage, District Court	40.61
Electronic Contracting Company	Repairs, County Jail	875.00
Elite Court Reporting Service	Deposition, Public Defender	583.25
Elite Court Reporting Service	Deposition, Law Enforcement	637.30
Elite Office Products	Office Equipment Rental, Extension Office	8.47
Encompass Dental	Health Related Costs, County Jail	311.00
Field's Hardware	Building & Ground Supplies, Courthouse	85.46
First Concord Benefits Group	Admin. Fees, Deductible Buy-Down, Dependent Care and Flex Plan	3,680.58

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Floor Maintenance & Paper Supply	Janitorial Supplies, Extension Office	155.45
Floor Maintenance & Paper Supply	Janitorial Supplies, County Jail	23.72
Floor Maintenance & Paper Supply	Janitorial Supplies, Probation Office	613.96
Floor Maintenance & Paper Supply	Janitorial Supplies, Veterans Service Office	103.64
Galls LLC	Uniforms, County Jail	54.95
GB Auto Service - T O Haas	Tire Repair, County Sheriff	823.00
Generation Consultants LLC	Code Messaging, Communications	89.97
Guaranteed Lawn Care	Lawn Services, Extension Office	222.00
Guaranteed Lawn Care	Lawn Services, Veterans Service Office	148.00
Naomi Hemphill	Cleaning Services, Public Defender	90.00
Hollman Media	Website Costs, County Sheriff	50.00
Hollman Media	Website Costs, County Offices	127.50
Hometown Leasing	Office Equipment Rental, Probation Office	544.02
Jeffrey L. Hrouda	Legal Services, Juvenile Court	2,221.75
Interstate All Battery Center	Law Enforcement Supplies, County Sheriff	108.00
Jack's Uniforms & Equipment	Law Enforcement Supplies, County Sheriff	890.69
Jack's Uniforms & Equipment	Uniforms, County Jail	156.90
John's Disposal Inc.	Garbage, Planning and Zoning	28.50
John's Disposal Inc.	Garbage, Extension Office	21.90
John's Disposal Inc.	Garbage, Probation Office	189.00
John's Disposal Inc.	Garbage, Noxious Weeds	28.50
John's Disposal Inc.	Garbage, Veterans Service Office	14.60
Justice Works	IT Consultant Services, Public Defender	175.00
Matthew Kiernan	Mileage, County Attorney	61.57
Michelle Kroupa	Cleaning Services, Extension Office	370.00
Lancaster County Sheriff's Office	District Court Costs, District Court	6.69
Madison County Clerk	Tax Deposit and Retirement	99,386.60
Madison County Clerk Of Dist. Court	Civil Process Fees, District Court	1,229.00
Madison County Court (Fees)	Civil Process Fees, County Court	2,005.00
Madison County Historical Society	Administration Fees	1,545.41
Madison County Sheriff	Supplies, County Jail	200.68

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Madison County Sheriff	Civil Process Fees, County Court	156.20
Madison County Sheriff	Civil Process Fees, District Court	1,326.37
Madison County Sheriff	Law Enforcement Supplies, County Jail	10.00
Madison County Treasurer	Blue Cross Blue Shield Reimbursement	498.02
Madison National Life Insurance Co.	Insurance Premiums	568.24
Christal K McDonald	Court Reporting, District Court	532.50
Medtox Laboratories Inc.	Drug Testing, Juvenile Accountability	30.10
Menards	Building & Ground Supplies, Courthouse	18.07
Microfilm Imaging Systems Inc.	Data Processing Costs, District Court	12.00
Microfilm Imaging Systems Inc.	Data Processing Costs, County Court	91.50
MIPS Inc.	Data Processing, Register of Deeds	546.77
Motorola Solutions	Law Enforcement Supplies, County Sheriff	48.00
Moyer Moyer & Lafleur	Legal Services, District Court	484.55
NACO	NACO Annual Conference Registrations, County Offices	1,650.00
National Association Of Counties	Membership Dues, County Offices	698.00
Nationwide Retirement Solutions	Deferred Compensation	1,363.85
Nebraska Assn Of County Officials	Membership Dues, County Offices	3,466.72
Nebraska Child Support Pymt Center	Garnish of Wages	676.62
Nebraska Court Of Appeals	Legal Services, Juvenile Court	50.00
Nebraska Department Of Agriculture	License Renewal, Noxious Weeds	25.00
Nebraska Law Enforcement	Lodging, County Sheriff	25.00
Nebraska Public Power District	Utilities, Planning and Zoning	42.40
Nebraska Public Power District	Utilities, Probation Office	392.64
Nebraska Public Power District	Utilities, Noxious Weeds	213.49
Nebraska State Bar Association	Registration, Public Defender	65.00
Nebraska.Gov	Registration, County Attorney	8.50
Norfolk Daily News	Publication Costs, County Offices	283.10
Norfolk Public Schools	Meals, Community Based Grant	46.50
Northeast Ne Juvenile Services Inc.	Board of Prisoners, Juvenile Detention	2,160.00
Brian Nykodym - Nykodym Lawn Service	Lawn Services, Public Defender	313.00
Olson's Pest Technicians	Pest Control, Extension Office	41.40

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

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Olson's Pest Technicians	Pest Control, Veterans Service Office	27.60
One Office Solution	Office Supplies, County Clerk	89.15
One Office Solution	Office Supplies, County Assessor	169.62
One Office Solution	Office Supplies, Election Commissioner	89.14
One Office Solution	Office Supplies, County Court	348.98
One Office Solution	Office Supplies, Public Defender	23.98
One Office Solution	Office Chairs and Supplies, County Sheriff	1,707.97
Osborne Motors Inc.	Vehicle Maintenance, County Sheriff	109.43
Michael D Petersen	Contract Services, Community Based Grant	137.50
Phillips 66 Co/Syncb	Fuel, County Sheriff	63.83
Physicians Laboratory Services Inc.	Autopsy, Law Enforcement	450.00
Pierce County Sheriff	District Court Costs, District Court	27.59
Sarah Polacek	Mileage, Extension Office	168.99
Pomp's Tire Sioux City	Tires, County Sheriff	702.96
PrecisionIT	Equipment, District Court	66.98
PrecisionIT	Subscriptions, Probation Office	209.00
PrecisionIT	Computer Consulting, License, and Security Costs	7,233.04
Anne M Pruss	Lodging, County Clerk	199.38
Anne M Pruss	Lodging, Election Commissioner	199.38
Redwood Toxicology Laboratory Inc.	Contract Services, Community Based Grant	347.00
Reynoldson's Inc.	Fuel, County Sheriff	104.58
RKW Real Estate	Rental Fees, Juvenile Accountability	2,150.00
Jayd Roberts	Mileage, Extension Office	18.34
Monica J Rotherham	Mileage, District Court	43.88
Seiler Instrument & Mfg. Co.	Training, County Sheriff	695.00
Seiler Instrument & Mfg. Co.	Training, County Jail	695.00
Short Stop	Fuel, County Sheriff	824.16
Matthew Soltys	Mileage, Public Defender	20.31
Stealth Broadband	Internet and Telephone Service, Public Defender	546.83
Stealth Broadband	Internet and Telephone Service, Extension Office	281.09
Stealth Broadband	Telephone Service, Veterans Service Office	176.22

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Stealth Broadband	Internet and Telephone Service, County Offices	2,266.10
Stratton Delay Doele Carlson Buettner	Legal Services, District Court	700.60
Summit Food Service LLC	Meals, County Jail	10,744.37
The Windshield Doctors Inc.	Repairs, County Sheriff	370.00
Thomson Reuters West	Law Library, Public Defender	448.83
Tilly's	Fuel, County Sheriff	166.44
Trane	Boiler Maintenance, Courthouse	180.00
U-Save Pharmacy	Health Related Costs, County Jail	22.07
US Bank Corporate Payment System	Law Enforcement Supplies, County Sheriff	4,910.36
US Bank Corporate Payment System	Lodging, Meals, Office Equipment, Supplies and Uniforms	1,337.61
US Bank Corporate Payment System	Office Supplies, Juvenile Accountability	78.35
Vanguard Appraisals Inc.	Contract Services, Reappraisal	18,787.80
Verizon Wireless	Cell Phone, Extension Office	305.50
Verizon Wireless	Cell Phone, Law Enforcement	52.93
Verizon Wireless	Cell Phone, Noxious Weeds	58.17
Verizon Wireless	Cell Phone, County Sheriff	1,727.17
Vision Service Plan	Insurance Premiums	707.64
Vital Care Pharmacy Of Norfolk	Health Related Costs, County Jail	28.50
Derek Volker	Contract Services, Community Based Grant	83.25
Western Roofing Company	Courthouse Signage, Capital Improvements	647.20
Wex Bank	Fuel, County Sheriff	4,197.95
Will's Paint And Body Inc.	Repairs, County Sheriff	30.00
Zodiac Properties LLC Midwest Bank	Rental Fees, Probation Office	12,181.81
911 Custom	Uniforms, County Sheriff	145.00
	Total General Claims with Payroll	591,355.93

## ROAD BRIDGE FUND

Total Net Payroll		39,704.32
A & R Construction Inc.	Capital Outlay Projects	9,255.17
Akrs Equipment Solutions, Inc.	Parts	1,818.75
Albracht Disposal Services	Garbage	23.00

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

---

Allstate Benefits	Insurance Premiums	153.23
American Family Life Assurance Co.	Insurance Premiums	436.42
Appera	Towel and Uniform Service	601.80
Barco Municipal Products Inc.	Traffic Control	3,541.71
Bauer Built Tire	Tire Repair	448.00
Black Hills Energy	Heating Fuels	340.47
Blackstrap Inc.	Road Salt	4,117.10
Blue Cross Blue Shield Of Nebraska	Insurance Premiums	1,779.95
Brady & Amy's Inc.	Fuel	235.21
Central Sand & Gravel	Gravel	9,596.84
Choice Foods	Shop Supplies	38.34
Colonial Life & Accident Insurance	Insurance Premiums	454.11
Columbus Motor Company	Parts	145.58
Constellation Newenergy Gas Div. LLC	Heating Fuels	363.52
Cubby's Inc.	Fuel	205.91
Dale R Johnson Ent Inc.	Gravel	408.38
3e-Electrical Engineering & Equipment	Supplies	479.19
Fastenal Company	Shop Supplies	44.80
Filtercare Of Nebraska LLC	Parts and Repairs	124.20
First Concord Benefits Group	Administration Fees, Deductible Buy-Down, and Flex Plan	1,166.53
Island Supply Welding Company	Shop Supplies	29.76
Joel's Tractors & Auction, LLC	Equipment	36,500.00
Kelly Supply Company	Shop Supplies	11.83
Kimball Midwest	Shop Supplies	548.13
Koch Excavating Co. Inc.	Gravel	620.20
Kohlhof Truck Repair Inc.	Parts and Repairs	4,951.78
Lawson Products	Shop Supplies	137.77
M & M Farm Supply	Shop Supplies	36.00
Madison County Clerk	Tax Deposit and Retirement	19,884.35
Madison National Life Insurance Co.	Insurance Premiums	116.01
Matheson Tri-Gas Inc.	Shop Supplies	38.99

# Commissioner's Record No. 27

## MADISON COUNTY, NEBRASKA

Matteo Sand & Gravel Co. Inc.	Gravel	1,727.54
Meisinger Oil Co. Inc.	Fuel and Vehicle Maintenance	23,105.12
Menards	Shop Supplies	236.71
NACO	Registration for Conference	150.00
Nationwide Retirement Solutions	Deferred Compensation	1,425.00
Nebraska Public Power District	Utilities	192.67
Nextlink Internet	Internet Services	15.00
NMC Exchange LLC	Parts	1,529.80
Pinkelman Truck & Trailer	Parts and Repairs	5,521.86
Prier Tire Supply, Inc.	Tire Repair	166.41
Quick Serve Oil Co. Inc.	Tire Repair	45.00
RDO Truck Centers	Parts	2,719.32
Road Builders Machinery & Supply Co.	Parts and Repairs	6,395.69
Rockmount Research & Alloys Inc.	Shop Tools	181.33
Short Stop	Fuel	283.51
Stanley Petroleum Maintenance Inc.	Fuel	905.00
Stealth Broadband	Internet and Telephone Service	886.37
Truck Center Co.	Fuel, Parts, and Repairs	635.54
Verizon Wireless	Cell Phone	168.62
Vic's Engine Service Inc.	Equipment	445.92
Vision Service Plan	Insurance Premiums	183.40
Weldon Industries Inc.	Parts	348.54
	Total Road Bridge Claims with Payroll	<u>185,625.70</u>
<b>VISITORS PROMOTION FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	<u>7,771.23</u>
	Total Visitors Promotion Fund	<u>7,771.23</u>
<b>VISITORS IMPROVEMENT FUND</b>		
Norfolk Area Visitors Bureau	Administration Fees	<u>9,307.06</u>
	Total Visitors Improvement Fund	<u>9,307.06</u>

# Commissioner's Record No. 27

MADISON COUNTY, NEBRASKA

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## ROD PRESERVATION & MODERNIZATION FUND

Eakes Office Solutions	Office Supplies	206.00
MIPS Inc.	Data Processing and Website Costs	580.24
	Total ROD Preservation & Modernization Fund	<u>786.24</u>

## COVID AMERICAN RESCUE PLAN FUND

City Of Tilden	Contract Services	500,000.00
	Total COVID American Rescue Plan Fund	<u>500,000.00</u>

## LAW ENFORCEMENT OPERATING FUND

Madison County Sheriff	Commissary	170.74
US Bank Corporate Payment System	Utilities	166.38
	Total Law Enforcement Operating Fund	<u>337.12</u>

## DRUG COURT FUND

Redwood Toxicology Laboratory Inc.	Drug Testing	134.00
	Total Drug Court Fund	<u>134.00</u>

Total Claims with Payroll 1,295,317.28

Motion was made by Schmidt and seconded by Stinson to approve the claims as audited and authorize the County Clerk to issue checks for payment of said claims. Roll call vote: Ayes, Schmidt, Stinson, and Uhlir. Nays, none. Motion carried.

The Board adjourned at 3:15 P.M. to Tuesday, December 5, 2023.

ATTEST:



County Clerk Anne M. Pruss

Troy Uhlir, Chairman  
County Board of Commissioners